

Attachment B

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SCHEDULE OF RULING AMOUNTS TABLES FOR SDG&E

1. The annual decommissioning costs for its Nuclear Generating Stations, to be included in regulated rates are as follows:

Line No.	Unit	Qualified (\$000)	Nonqualified (\$000)	Total (\$000)	For Years
1	SONGS 1	0	0	0	2003
2	SONGS 2	3,694	28	3,722	2003
3	SONGS 3	<u>1,681</u>	<u>0</u>	<u>1,681</u>	2003
4		5,375	28	5,403	
5					
6	SONGS 1	0	0	0	2004-2013
7	SONGS 2	5,019	0	5,019	2004-2013
8	SONGS 3	<u>1,673</u>	<u>0</u>	<u>1,673</u>	2004-2013
9		6,692	0	6,692	

2. All units, except for SONGS 1, shall be decommissioning using the prompt removal and dismantlement method. Decommissioning of SONGS 1 began in 1998.

3. Based on SDG&E's site-specific decommissioning costs study for SONGS 1 prepared in 2001 and revisions made to SDG&E's site-specific decommissioning costs study for SONGS 2 & 3 prepared in 2001, SDG&E's share of the total current estimated costs of decommissioning is:

Line No.	Unit	Costs (\$000)
1	SONGS 1	(In 2001 \$) 106,110
2	SONGS 2	(In 2001 \$) 254,216
3	SONGS 3	(In 2001 \$) 272,128

4. The after-tax rate of return assumed to be earned on deposits in a qualified decommissioning reserve fund is 6.42% during operation and 4.65% post operation, compounded annually.

5. Using an escalation factor based on the most recent DRI forecasts in the record, using weighted averages and no separate contingency factor and an after-tax rate of return of 6.42% during operation and 4.65% post operation, SDG&E's share of the total future estimated cost of decommissioning in retirement year dollars is:

Line No.	Unit	Costs (\$000)
1	SONGS 1	150,563
2	SONGS 2	1,078,169
3	SONGS 3	1,322,530

6. Decommissioning costs collected from ratepayers shall be deposited by the Company in an external trust fund at least as frequently as every quarter.

7. The units will no longer be included in the Company's rate base when retired and decommissioning of the units are estimated to be substantially completed as follows:

Line No.	Unit	Retirement	Decomm. Completed
1	SONGS 1	Sept 1992	2047
2	SONGS 2	Oct 2022	2047
3	SONGS 3	Nov 2022	2047

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8. The decommissioning costs for the units are expected to be incurred as follows (in thousands of nominal dollars):

Line No.	Year	SONGS 1 Qualified	Nonqualified	SONGS 2 Qualified	Nonqualified	SONGS 3
1	1998		232			
2	1999		1,781			
3	2000		13,786			
4	2001		16,867			
5	2002		17,205			
6	2003	8,049	6,323			
7	2004	5,284	6,038			
8	2005	8,841	10,103			
9	2006	5,872	6,710			
10	2007	3,495	3,994			
11	2008	4,969	5,679			
12	2009	49	56			
13	2010	51	58			
14	2011	52	60			
15	2012	54	62			
16	2013	56	64			
17	2014	58	66			
18	2015	60	68			
19	2016	62	71			
20	2017	64	73			
21	2018	89	102			
22	2019	93	106			
23	2020	73	83			
24	2021	100	114			
25	2022	78	89	30,762	1,027	5,209
26	2023	108	123	37,259	1,244	37,482
27	2024	112	128	43,834	1,463	50,262
28	2025	88	100	48,041	1,604	51,710
29	2026	228	261	50,715	1,693	54,625
30	2027	0	0	53,542	1,787	57,709
31	2028	0	0	56,398	1,882	60,836
32	2029	0	0	59,431	1,984	64,159
33	2030	0	0	55,904	1,866	61,700
34	2031	0	0	54,062	1,804	61,965
35	2032	0	0	56,933	1,900	65,275
36	2033	0	0	60,004	2,003	67,746
37	2034	0	0	66,734	2,227	87,959
38	2035	0	0	70,449	2,351	92,294
39	2036	0	0	75,186	2,510	96,803
40	2037	0	0	3,199	107	16,117
41	2038	0	0	3,312	111	3,466
42	2039	0	0	3,429	114	3,589
43	2040	0	0	3,550	118	3,716
44	2041	0	0	3,676	123	3,848
45	2042	0	0	3,807	127	3,986
46	2043	0	0	3,943	132	4,128
47	2044	0	0	10,418	348	10,766
48	2045	1,201	1,373	32,781	1,094	33,875
49	2046	11,795	13,478	45,190	1,508	46,693

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50	2047	11,260	12,866	110,786	3,698	276,611
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(END OF ATTACHMENT B)